

## Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name <b>Watts for House</b>		Committee ID 1334		Statutory Due Date	11/3/2006
				Adjusted Due Date	
				Filed Date	11/3/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/6/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/17/2006	N/A	Custom Printing & Mailing	Printing & Reproduction	\$214.50
	Check # 1235	4725 121st St Urbandale, IA 50323	printing brochure disclosure statements	
10/23/2006	N/A	Arnold, ReNae	Printing & Reproduction	\$217.30
	Check # 1238	PO Box 1015 Waukee, IA 50263	reimburse for Action Print invoice paid	
10/27/2006	N/A	Action Print	Printing & Reproduction	\$916.90
	Check # 1239	1776 22nd St West Des Moines, IA 50266	printing of response ads	
10/30/2006	N/A	Best Buy	Office Supplies	\$76.30
	Check # 1242	4100 University Ave West Des Moines, IA 50266	printer cartridges	

Committee Name <b>Watts for House</b>		Committee ID <b>1334</b>		<b>Statutory Due Date</b>	11/3/2006
				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	11/3/2006
				<b>Received Date</b>	
Status <b>Amended</b>	Committee Type <b>State House</b>			<b>Amended Date</b>	1/6/2007
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

10/30/2006	N/A	Eagle Media Group, LLC	Advertising	\$7,062.00	
		309 Court Ave #207	radio advertisements		
	Check # 1241	Des Moines, IA 50309			
10/30/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$78.00	
		904 Nile Kinnick Dr S	stamps		
	Check # 1243	Adel, IA 50003			
10/31/2006	N/A	Arnold, ReNae	Printing & Reproduction	\$333.90	
		PO Box 1015	reimbursement for copies made---		
	Check # 1244	Waukee, IA 50263	Action Print invoice #52621		
10/31/2006	N/A	Verizon Wireless	Office Holder Expenses	\$30.37	
		PO Box 25506	cell phone charges 10/7-11/6/06		
	Check # 1240	Lehigh Valley, PA 18002			

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<b>Watts for House</b>				Adjusted Due Date	
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				Amended Date	1/6/2007
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

Total Amount	\$8,929.27
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